

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 05/03/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Michael C. Carter	
3. ORDER NO. DTMA1V04076		4. REQUISITION/REFERENCE NO. PR800040003		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-820	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, Room 7209	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR T. L. Maddox				8. TYPE OF ORDER	
b. COMPANY NAME Environmental Technologies				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 16149 Westwoods Business Park				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Ellisville		e. STATE MO		f. ZIP CODE 63021-4505	
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 9 - 04 - 210 - - XOCV30 - 18200 - - 2522 - - 0421 - 0CV30 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-820	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$1,705.00	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER		
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## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 05/03/2004	CONTRACT NO.	ORDER NO. DTMA1V04076
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>RATIFICATION - Reimbursement for work to generator adding an electrical system</p> <p>Services were provided on a MARAD owned generator in support of the Water Ballast Program. Verbal authorization to conduct services were provided by the Technical Representative. The Contracting Officer did not provide authorization to conduct services. Contractor conducted services at thier own risk. Based on approval from Ratification Official, MARAD agrees to reimburse contractor for services rendered.</p> <p>Reference Requisition: PR800040003</p> <p><i>Accounting Data:</i> 69X1750 9 04 210 18200 XOCV30 2522 0421OCV30 - \$1,705</p>	1.00		1,705.000	1,705.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$1,705.00